

SHIP TO _____, ON COMMERCIAL
BLADING COLLECT THE FOLLOWING ITEMS (1)
(2) _____ X INVOICE IN ACCOUNT IN WHICH
CARRIED TO PROPERTY ACCOUNTING OFFICER, BUREAU X REFER IN BODY
OF INVOICE TO PURCHASE ORDER NO _____ AND THE FILE NUMBER
OF THIS LETTER AS AUTHORITY FOR SUMMARIZATION X SIGNED RECEIPTS
COVERING THIS ISSUE NOT REQUIRED X

ENCLOSURE B(3)